

APPROVED FOR RELEASE 2002/06/10 : CIA-RDP64-00360R000600020020-2
PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. 2180

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To _____
(Payee)

PAID BY

Encl #5

DPs - 3354

COPY, 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				37,069.75	

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total 37,069.75

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences _____

STATOTHR (Sign original only)

Date 8/11/58 *Payee _____
(not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for 37,069.75

Per _____ Title _____
(Signature or initials) *Sc*

Contract No. A-101 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____ (Authorized Certifying Officer)

By _____ SIGN ORIGINAL ONLY Title _____

Title _____ Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

07 7 44 47 90V 8361

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____ Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name shall be signed and dated by the person signing the voucher. "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

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Title _____

16-22000-6

STATOTHR

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6/29/58 .

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6/29/58

FORM STL - 660

[illegible]

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7/06/58

BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT			
No.	Mo.	Day	Yr.				Mo.	Day						Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order					
03 01	07 07	02 01	8 8	6987 E-08034	46153 46085		07 07	03 10	106 290				1	50 50	25 25	27 27	20 20	12501 12501	5064 5064	02 02		2399 73465 75864 * 75864 ** 75864 ***			
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Sheet 7

THE RAMO-WOOLDRIDGE CORPORATION
FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR DATE

7/13/58

FORM STL - 660				BATCH		INVOICE	PURCHASE	CHECK	PAYMENT	Vendor	GROSS	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
No.	Mo.	Day	Yr.	NUMBER	ORDER	NUMBER	Mo.	Day	Number	AMOUNT	Amount	Maj.				Int.	Sub.	Account	M.J.O.	S.D.	Work Order		
09	07	09	8	15158	15158		07	10	429				3	50	25	22	00	12501	5064	03	300		
09	07	09	8	15253	15253		07	10	429				3	50	25	22	00	12501	5064	03	500		
03				29	15160	8677	03	52	352				3	55	25	22	00	12501	5064	03	450		
03				29	15159	8677	03	52	352				3	55	25	22	00	12501	5064	03	450		
																					1700 *		
06	07	07	8	6040	46095		07	08	1508				1	50	25	28	00	12501	5064	03	375		
09	07	09	8	B-05279	46223		07	11	47				1	50	25	28	00	12501	5064	03	3400		
14	07	11	8	30	15221		07	14	352				1	50	25	28	00	12501	5064	03	280		
14	07	11	8	30	15287		07	14	352				1	50	25	28	00	12501	5064	03	627		
03				29	15170	8677	03	52	352				1	55	25	28	00	12501	5064	03	1188		
03				29	15272	8677	03	52	352				1	55	25	28	00	12501	5064	03	324		
																					6194 *		
																					7894 **		
																					49700 ***		
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5																							
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ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE _____

7/20/58

FORM STL - 660

BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Class Element	TR CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
No.	Mo.	Day	Yr.				Mo.	Day							Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order	
22	07	18	8	43736	46165		07	25	12			1	50	25	28	00	12501	5064	01		1300 1300 * 1300 **	
continued to sheet 9																						

continued to sheet 9

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE _____

7/20/58

BATCH				INVOICE	PURCHASE	CHECK	PAYMENT	Vendor	GROSS	DISCOUNT	Tax	Cost	TH.	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
No.	Mo.	Day	Yr.	NUMBER	ORDER	NUMBER	Mo.	Day	Amount		Cases	Element	CODE	Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order	
19	07	16	8	C-03167	46175		07	18	233			3	50	25	22	00	12501	5064	02		1875 1875 *
19	07	16	8	A-00353	46030		08	08	171			1	50	25	28	00	12501	5064	02		10000
19	07	16	8	L-23975	46242		07	18	334			1	50	25	28	00	12501	5064	02		11742
17	07	15	8	17430	46198		08	01	207			1	50	25	28	00	12501	5064	02		9400
17	07	15	8	L-23930	46242		07	18	334			1	50	25	28	00	12501	5064	02		6510
17	07	15	8	11543	46164		07	16	1993			1	50	25	28	00	12501	5064	02		14221
20	07	17	8	28365	46170		07	21	288			1	50	25	28	00	12501	5064	02		735
21	07	17	8	2309	46086		08	14	1708			1	50	25	28	00	12501	5064	02		2800
																					55408 *
																					57283 **
																					58583 ***
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Sheet 10

THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE 7/27/58

FORM STL - 660

BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Center Element	FR CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
No.	Mo.	Day	Yr.				Mo.	Day							Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order	
30	07	24	8	C2433	15268		07	25	429			0000	500	25	22	00		12501	5064	01		300
30	07	24	8	C2484	15266		07	25	429			0000	500	25	22	00		12501	5064	01		300
30	07	24	8	C-2530	15329		07	25	429			0000	500	25	22	00		12501	5064	01		300
																						900 *
26	07	22	8	30	15609		07	23	352			1	500	25	28	00		12501	5064	01		368
25	07	22	8	2317	46324		08	15	1708			1	500	25	28	00		12501	5064	01		3250
33	07	25	8	63485	46089		08	08	264			1	500	25	28	00		12501	5064	01		1050
																						4668 *
																						3568 **
<i>Continued to Sheet 11</i>																						

FORM STL - 660

WEEKLY DET DISTR

DATE _____

7/27/58

[illegible]

Sheet 13

37 07 29 8 C-02683 46330
40 07 30 8 31 15662

08 22 429
07 31 352

3 50 25 22 00 12501 5064 01
3 50 25 22 00 12501 5064 01

1000
500
1500 *
1500 **
1500 ***

Sheet 3 1,166.49
4 258.64
7 457.00
9 585.83
12 273.28
3,296.24